

Payment Report
December Payment
FY2010-11

*****Final*****

55 WIBAUX COUNTY

0964 Wibaux K-12 Schools

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$539,468.44	\$215,787.36	\$323,681.08	\$53,946.84
This Month's Payment - sent to Wibaux County				\$53,946.84
Quality Educator (01-3111)				
ENTITLEMENT	\$59,982.16	\$23,992.88	\$35,989.28	\$5,998.22
This Month's Payment - sent to Wibaux County				\$5,998.22
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,080.40	\$1,232.16	\$1,848.24	\$308.04
This Month's Payment - sent to Wibaux County				\$308.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$80.00	\$120.00	\$20.00
This Month's Payment - sent to Wibaux County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$33,361.46	\$13,344.60	\$20,016.86	\$3,336.15
This Month's Payment - sent to Wibaux County				\$3,336.15
This Month's Payment for Wibaux K-12 Schools				\$63,609.25
Districts' Totals	<u>\$636,092.46</u>	<u>\$254,437.00</u>	<u>\$381,655.46</u>	<u>\$63,609.25</u>

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55 WIBAUX COUNTY

County Summary

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Direct State Aid (01-3110)					
ENTITLEMENT	\$539,468.44	\$215,787.36	\$323,681.08	\$53,946.84	\$53,946.84
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American Indian Achievement Gap (01-3114)					
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ENTITLEMENT	\$33,361.46	\$13,344.60	\$20,016.86	\$3,336.15	\$3,336.15
County Totals	<u>\$636,092.46</u>	<u>\$254,437.00</u>	<u>\$381,655.46</u>	<u>\$63,609.25</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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55 WIBAUX COUNTY

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$63,609.25
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$63,609.25